

R&F

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

2025 MAR 17 PM 3:39

In re:
KRIS ROGLIERI, Debtor
Chapter 7 Case No. 24-10157-REL

CLERK OF THE
BANKRUPTCY COURT
N.D. OF NY
ALBANY

**REQUEST TO SUPPLEMENT MOTION #345 WITH ADDITIONAL
EVIDENCE**

TO: THE HONORABLE ROBERT E. LITTLEFIELD, JR.,
UNITED STATES BANKRUPTCY JUDGE

I, **Kris D. Roglieri**, by and through my **Attorney-in-Fact, Linda Oliver**, respectfully request to supplement **Motion #345 (Motion to Remove Trustee Dribusch)** with **additional evidence** regarding his continued failure to manage estate obligations.

Attached to this request is a **recent electric bill**, which Trustee Dribusch has yet to pay despite his fiduciary duty under **11 U.S.C. § 704(a)(1)** to protect and maintain estate property. The failure to pay this essential utility bill further supports the **grounds for removal** due to mismanagement and neglect.

Relief Requested:

I respectfully ask that this **unpaid electric bill** be added to **Motion #345** for consideration at the continued hearing on **March 20, 2025**.

Dated: **March 17, 2025**
Respectfully submitted,

Kris D. Roglieri
By: **Linda Oliver, as Attorney-in-Fact**
N-4 #45131
Rensselaer County Jail
4000 Main Street
Troy, NY 12180



nationalgrid

March 3, 2025
Bill Account Number: [REDACTED]
Service Address: 40 NORTH RD
QUEENSBURY NY 12804

0021345 SP 3562 -C01-P21366-11



KRIS D ROGLIERI
11 HILL TOP LN
POUGHKEEPSIE NY 12603-6826

Additional emergency funding may be available to you because your account is now in disconnect status. Learn more at ngrid.com/billhelp



**THIS IS A FINAL DISCONNECTION NOTICE.
PLEASE REFER TO THIS NOTICE WHEN PAYING THIS BILL.**

We understand these are financially difficult times which may make it challenging to pay your National Grid bill. Your account remains unpaid with a total balance due of \$18,610.40.

If you are unable to pay the past-due balance in full, please call us at 1-800-443-1837 to discuss the possibility of a deferred payment agreement or other options.

You have received a Disconnect Notice which explained that your service could be disconnected at any time after 03/05/2025. Unless full payment is made, your service could be disconnected without further notice.

If your service has been disconnected, please be aware that it may take up to 24 hours to turn your service back on after you have paid your bill. If you have already made payment or made arrangements for payment of your past-due balance, thank you.

This is an important notice. Please have it translated.

Este é um aviso importante. Quiera mandá-lo traduzir.
Este es un aviso importante. Sírvase mandarlo traducir.
Avis important. Veuillez traduire immédiatement.

ĐÂY LÀ MỘT BẢN THÔNG CÁO QUAN TRỌNG
XIN VUI LÒNG CHO DỊCH LẠI THÔNG CÁO ẤY
Questa è un'informazione importante.
Si prega di tradurla.

Это очень важное сообщение.
Пожалуйста, попросите чтобы
вам его перевели.

0016 12

300 Erie Blvd. West, Syracuse, NY 13202-4250
1-800-443-1837 • www.nationalgridus.com

Bill Account Number

Past Due Balance

Total Amount Due

\$18,610.40

\$18,610.40

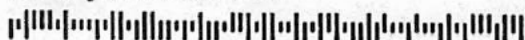
KRIS D ROGLIERI
40 NORTH RD
QUEENSBURY, NY 12804

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to
National Grid

National Grid
PO Box 371376
Pittsburgh, PA 15250-7376



nationalgrid

SERVICE FOR
KRIS D ROGLIERI
40 NORTH RD
QUEENSBURY NY 12804

RECEIVED

MAR 14 2025

BILLING PERIOD

Jan 29, 2025 to Feb 27, 2025

ACCOUNT NUMBER

PLEASE PAY BY

Mar 29, 2025

PAGE 1 of 3

AMOUNT DUE

\$ 20,101.24

www.nationalgridus.com

CUSTOMER SERVICE
1-800-642-4272GAS EMERGENCIES
1-800-892-2345(Does not replace 911 emergency
medical service)OUTAGE AND ELECTRIC EMERGENCIES
1-800-867-5222CORRESPONDENCE ADDRESS
300 Erie Blvd West
Syracuse, NY 13202DATE BILL ISSUED
Mar 5, 2025

ACCOUNT BALANCE

Previous Balance	18,610.40
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	18,610.40
Current Charges	+ 1,490.84
Amount Due ▶	\$ 20,101.24

To avoid late payment charges of 1.6%, \$ 20,101.24 must be received by Mar 29 2025.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Electric Service	376.95	1,113.89	1,490.84
Total Current Charges	\$ 376.95	\$ 1,113.89	\$ 1,490.84

ELECTRIC USAGE HISTORY (kWh)

